CONTRACT



WYCW 250 International Drive Spartanburg, SC 29303 (864) 576-7777

And:

Greer Margolis & Mitchell 1010 Wisconsin Avenue Northwest Suite 800 Washington, DC 20007 USA

	Contract / Revision			Alt Order #	
	879379	/		25192901	
Product					
TV					
Contract Dates	Estimate #				
06/21/16 - 06/27/16	4923				
<u>Advertiser</u>			Or	iginal Date /	Revision
POL/Hillary Clinton For President		C	06/16/16	/ 06/16/16	
	Billing Cycle	Billing Calendar		endar_	Cash/Trade
	EOM/EOC	Broadcast			Cash
	<u>Station</u>	Account Executive		xecutive	Sales Office

Station Account Executive Katz Washington Special Handling

Demographic Adults 35+

IDB# Advertiser Code 9912856 278 295

Agency Ref IN117/SP159/AL1336 IN13227

Start/End Spots/ Time *Line Ch Start Date End Date Description Length Week Rate Rtn Type Spots Days Amount WYCW06/21/16 06/27/16 M-F 5p-6p :30 NM \$70.00 5p-6p Start Date **End Date** Weekdays Spots/Week Rate Week: 06/21/16 06/27/16 \$70.00 MTWTF--1 WYCW06/21/16 _ М-F 6р-7р 06/27/16 :30 NM \$60.00 6p-7p 1 Start Date **End Date** Weekdays Spots/Week Rate Week: 06/21/16 06/27/16 MTWTF-1 \$60.00 WYCW06/21/16 06/27/16 M-F 5p-6p 5p-6p :30 NM 1 \$70.00 End Date Spots/Week Rate Start Date Weekdays Week: 06/21/16 06/27/16 MTWTF--\$70.00 4 WYCW06/21/16 06/27/16 M-F 2p-3p :30 NM \$40.00 2p-3p Spots/Week **End Date** Start Date Weekdays Rate Week: 06/21/16 06/27/16 \$40.00 MTWTF--WYCW06/21/16 M-F 1035p-1105p 1035p-1105p :30 NM 5 06/27/16 2 \$200.00 Start Date End Date <u>Weekdays</u> Spots/Week Rate Week: 06/21/16 06/27/16 \$100.00 MTWTF--2 6 WYCW06/21/16 M-F 1130a-12p 1130a-12p :30 NM \$30.00 06/27/16 1 Weekdays Spots/Week Start Date **End Date** Rate \$30.00 Week: 06/21/16 06/27/16 MTWTF-1 M-F 6p-7p WYCW06/21/16 :30 NM 06/27/16 \$60.00 6p-7p 1 Start Date **End Date** <u>Weekdays</u> Spots/Week Rate Week: 06/21/16 06/27/16 MTWTF--1 \$60.00 Ν WYCW06/25/16 06/25/16 Sat Hour 1 8p-9p :30 NM 1 \$60.00 Spots/Week Start Date **End Date** <u>Weekdays</u> Rate Week: 06/20/16 06/26/16 ----S-\$60.00 1 9 \$590.00 Totals

Time Period # of Spots **Gross Amount** Agency Comm. Net Amount 05/30/16 -06/26/16 8 \$560.00 (\$84.00)\$476.00 06/27/16 -06/27/16 \$30.00 \$25.50 (\$4.50)1 Totals 9 \$590.00 (\$88.50)\$501.50

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions. printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.



	Contract / Revision 879379 /	-	<u>Alt Order #</u> 25192901	
Contract Dates 06/21/16 - 06/27/16	Product TV		Estimate # 4923	
Advertiser POL/Hillary Clinton For P		<u>Original Date / Revision</u> 06/16/16 / 06/16/16		

Signature:	Da	ate:	